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CORPORATE, TECHNICAL AND ES&H AUDIT REPORTS – DOE INVESTIGATION TEAM REQUEST

1. 1990 Corporate Audit Report (CAR) – UCA0A0041
2. 1991 Corporate Audit Report (CAR) – C91A0067
3. 1992 Energy Systems Technical Audit of PGDP Corporate Audit
Record M-92-4 – AC92A00153
4. 1994 Corporate Technical Audit (CAR) Sheets – M- 94-1 C94A00014
5. Technical Audit of EMEF Quality Assurance Program KY/EM-203
1A-A-97-02
6. MMES Corporate Technical Audit of MMES & MMUS M-94-6
7. Fy1994 Corporate Technical Audit CAR Sheets M94-1 C94A00014
8. Corporate Environmental Health & Safety Follow Up Visit to the
October 13-17, 1993 Audit of the Paducah Gaseous Diffusion Plant,
Martin Marietta Corporate Audit M-94-1
9. Corporate ES&H Audit Report Integrated Technical Audit of
EM&F Activities at PGDP (Cover Letter 1-13-94-Mynatt to Massey)
10. Action Plan Response to Corporate Technical Audit of PGDP May
1991 (KY/A-556)
11. Corporate ES&H Audit Report – Energy Systems (Cover Letter 12-
16-96 Fee to O'Brien)

RR000HS-0074



Keeling, Becky K. (KR9)

From: Keeling, Becky K. (KR9)
Sent: Tuesday, September 14, 1999 4:29 PM
To: Scott, Alicia Jane (AST)
Cc: Chumbler, Donnie L. (DLQ) ; Payne, Larry D. (LDP) ; Winkler, Colleen J. (KCW)
Subject: List of Documents

Documents to be sent on 9/14/99:

- ~~yes~~ 1) 1990 Corporate Audit Record (Car)
- ~~yes~~ 2) 1991 Corporate Audit Record (Car)
- ~~yes~~ 3) 1992 Energy Systems Technical Audit on PGDP (CAR) (M92-1)
- ~~yes~~ 4) 1994 Corporate Technical Audit Car Sheets (M94-1)
- ~~yes~~ 5) Technical Audit of Environmental Management Enrichment Facilities Quality Assurance Program Final Report (KY/EM-203)
- ~~yes~~ 6) Martin Marietta Energy Systems Corporate Technical Audit of MMES & Martin Marietta Utility Services (M94-6)
- ~~yes~~ 7) Response to Technical Audit of Paducah Plant ES&H Audit (M94-1)
- 8) Corporate ES&H Follow Up Visit to October 13-17, 1993, PGDP (Cover letter 1/13/94 - Mynatt to Massey) - *not copy*
- 9) Corporate ES&H Audit Report Integrated Technical Audit of EM&EF Activities at PGDP Assessment (M-96-1)
- 10) Action Plan Response to Corporate Technical Audit of PGDP May 1991 (KY/A-556) - *on table*
- 11) Corporate ES&H Audit Report - Energy Systems (Cover letter 12/16/96 Fee to O'Brien)

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